

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 57129

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND

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216578	AGENCY (OR SERVICE)		ACTING AS AGENT FOR	342320	ADVERTISER (OR AGENCY AND ADVERTISER)		Cancellation Notice Required Announcement 28 days prior notice
NAME		BRABENDER COX			FREED FOR ATTORNEY GENERAL		
AND		1218 Grandview Ave Fl 1			PO BOX 1105		
ADDRESS		Pittsburgh	PA	15211-1239	Harrisburg	PA 17108-1105	
		USA			USA		
CONTACT		PRODUCT ATTORNEY GENERAL - PENNSYLVANIA					
LOCAL SALESPERSON	Brian Butz-1		AGENCY EST. NO.		PRODUCT CODE	1310	
NATIONAL SALESPERSON							
BROADCAST SCHEDULE STARTING 10/29/12 AND ENDING 11/06/12 NO. WEEKS: 2							

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY: DAVID FREED FOR ATTORNEY GENERAL MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. ORDER CANCELLED - MOVED TO ORDER #										
1	11101..	3 2	05:58A	07:00A	30S	10/30/12-11/02/12 11/05/12-11/06/12	THIS MORNING 6-7AM	5	720.00	3600.00
2	1.11...	3 1	07:00A	08:00A	30S	10/29/12-11/01/12 11/05/12-11/05/12		4	450.00	1800.00
3	11010..	2 1	10:58A	11:58A	30S	10/30/12-11/01/12 11/05/12-11/05/12	PRICE IS RIGHT	3	675.00	2025.00
4	10101..	3 1	11:58A	12:30P	30S	10/29/12-11/02/12 11/05/12-11/05/12	NOON NEWS	4	720.00	2880.00
5	10110..	3	02:58P	03:58P	30S	10/29/12-11/01/12	DR. PHIL	3	500.00	1500.00
6	11111..	5 1	04:30P	05:00P	30S	10/29/12-11/02/12 11/05/12-11/05/12	430-5PM NEWS	6	720.00	4320.00
7	11111..	5 1	05:30P	06:00P	30S	10/29/12-11/02/12 11/05/12-11/05/12	530-6PM NEWS	6	1050.00	6300.00
8	11111..	5 1	06:30P	07:00P	30S	10/29/12-11/02/12 11/05/12-11/05/12	M-F 630PM NEWS	6	1080.00	6480.00
9	1101000	2 1	11:00P	11:35P	30S	10/30/12-11/01/12 11/05/12-11/05/12	11PM NEWS	3	2250.00	6750.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

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216578	AGENCY (OR SERVICE)		ACTING AS AGENT FOR	342320	ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
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			FROM	TO						
10	Su	1	11:30P	12:05A	30S	11/04/12-11/04/12	KDKA-TV NEWS AT ELEVEN	1	2250.00	2250.00
11	F	1	11:35P	12:37A	30S	11/02/12-11/02/12	11:35P-12:37A - LETTERMAN	1	575.00	575.00
12	M	1	10:00P	11:00P	30S	11/05/12-11/05/12	HAWAII FIVE-O	1	5850.00	5850.00
13	T	1	07:58P	09:00P	30S	10/30/12-10/30/12	NCIS	1	6750.00	6750.00
14	W	1	10:00P	11:00P	30S	10/31/12-10/31/12	C.S.I.	1	4500.00	4500.00
15	Th	1	07:58P	08:57P	30S	11/01/12-11/01/12	THE BIG BANG THEORY/TWO AND	1	4725.00	4725.00
16	F	1	10:00P	11:00P	30S	11/02/12-11/02/12	BLUE BLOODS	1	2340.00	2340.00
17	Sa	1	05:58A	07:58A	30S	11/03/12-11/03/12	SAT. MORN. LOCAL NEWS	1	300.00	300.00
18	Sa	1	11:58A	07:00P	30S	11/03/12-11/03/12	NCAA COLLEGE FOOTBALL	1	540.00	540.00
19	Su	1	01:05A	01:35A	30S	11/04/12-11/04/12	THE INSIDER	1	200.00	200.00
20	Su	1	08:58A	10:28A	30S	11/04/12-11/04/12	CBS SUN MORN	1	650.00	650.00
21	Su	1	08:30P	09:30P	30S	11/04/12-11/04/12	THE AMAZING RACE	1	3600.00	3600.00
Total Contract:								52		67935.00
Billing Summary										
Qtr 4-12						Oct	Nov	Dec	Total	
						.00	67935.00	.00	67935.00	

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AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION



KDKA-TV

10/29/12

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[illegible]

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